# OFFICE OF THE SHERIFF



### COUNTY OF LOS ANGELES

### HALL OF JUSTICE





March 16, 2016

**ADOPTED** 

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

32 April 5, 2016

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

LORI GLASGOW EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,069.31 have been filed with the Auditor-Controller for the period of February 29, 2016, through March 6, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,069.31 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

INDIDITION DILLINI

Certificate of Auditor-Controller

Vouchers amounting to \$3,069.31 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

Donuty

211 West Temple Street, Los Angeles, California 90012

A Tradition of Service

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### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 29, 2016 through March 6, 2016

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDIT	JRE AMOUNT	
03/02/16	CLAUDIA PEREZ	66	INTERNAL CRIMINAL INVESTIGAT	ON BU. 462.05	
03/02/16	BLAKE LOPEZ	67	EAST PATROL DIVISION- San Dima	as 145.00	
03/02/16	JAMIE AUSTIN	68	DETECTIVE DIVISION	2,462.26	
·					
-					
TOTAL DISBURSEMENTS \$ 3,06					

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff
GLEN DRAGOVICH, DIVISION DIRECTO	R
BY Mai	

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

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## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

CLAY ANDERSON, A/CAPTAIN

INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

**AMOUNT** 

**Criminal Investigation** 

\$ 462.05

**TOTAL** 

\$ 462.05

**APPROVED:** 

CLAY ANDERSON, A/CAPTAIN

Internal Criminal Investigations Bureau

**RECEIVED:** 

Michael Egan, Deputy

SH-AD-3 3/64

### **COUNTY OF LOS ANGELES** SHERIFF'S DEPARTMENT

**DUANE J. HARRIS, CAPTAIN** TO:

**EAST PATROL DIVISION / SAN DIMAS STATION** 

#### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15783

**AMOUNT** 

Criminal Investigation Expense Iterview a suspect on a major fraud case File #915-00224-0812-112 See attached memo.

TOTAL

\$145.00

**APPROVED:** 

DUANE J. HARRIS, CAPTAIN

RECEIVED: BLAVE LOGEZ #514518



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## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15751 SPECIAL VICTIMS BUREAU
Control Number SV 030216-09

\$487.26

15753 NARCOTICS BUREAU Control Number N 030216-20 \$1,975.00

TOTAL

\$2,462.26

**APPROVED:** 

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff this claim in the amount of \$2,462.26

amie Austin, #402453

SH-AD-3 3/64